

Name/Number: 09327840

Start Date: Any Date

Total Records Found: 12

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code | Fee Amount Mailroom Date | Payment Method |
|-----------------|------------------|--------------|-------------|--------------------------|----------------|
| 06/21/1999 | 00000082 | <u>1</u> | <u>101</u> | \$760.00 06/08/1999 | OP |
| 06/21/1999 | 00000083 | <u>1</u> | <u>102</u> | \$78.00 06/08/1999 | OP |
| 08/03/1999 | 00000065 | <u>1</u> | <u>581</u> | \$40.00 08/02/1999 | OP |
| 08/03/1999 | 00000072 | <u>1</u> | <u>205</u> | \$65.00 08/02/1999 | OP |
| 09/17/1999 | 00000004 | <u>1</u> | <u> 101</u> | -\$760.00 06/08/1999 | OP |
| 09/17/1999 | 00000005 | <u>1</u> | <u>102</u> | -\$78.00 06/08/1999 | OP |
| 09/17/1999 | 00000006 | <u>1</u> | <u>201</u> | \$380.00 06/08/1999 | OP |
| 09/17/1999 | 0000007 | <u>1</u> | <u>202</u> | \$39.00 06/08/1999 | OP |
| 09/17/1999 | 00000008 | <u>4</u> | <u>704</u> | -\$419.00 08/02/1999 | OP |
| 11/10/1999 | 00000010 | <u>1</u> | <u>103</u> | \$90.00 11/09/1999 | DA 030678 |
| 12/17/1999 | 00000105 | 1 | <u>242</u> | \$605.00 12/16/1999 | OP |
| 12/17/1999 | 00000106 | <u>1</u> | <u>561</u> | \$36.00 12/16/1999 | OP |